



Invoice

Invoice Number: INV-2024-7891

Date: 2024-03-15

Due Date: 2024-04-09

Bill to:

GlobalTrans Logistics

321 Elm Street

Chicago, IL 60606

SKU	Description	Quantity	Unit Price	List Price
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
WEBDEV-002	Web Development	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Total: \$21640.00 USD